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सत्यमेव जयते

All India Institute of Medical Sciences
Bilaspur, H.P. 174001
Procurement Section

E-mail: procure_drug@aiimsbilaspur.edu.in

Dated: 24.01.2025

File No. AIIMS-BLS/(G)/2024-25/494/NIQ

Notice for inviting Quotation Supply of Dialysis and Nephrology Consumables at Drugs Store AIIMS Bilaspur

QUOTATION NOTICE

Sealed quotations are invited from registered stockiest/ distributors/ manufacturers having GST No. / for Supply of Drugs related items as per the detailed specifications. Sealed Quotations in a single envelope duly super subscribed at the top of the envelope as "Quotation No. AIIMS-BLS/(G)/2024-25/494/NIQ for the supply of Dialysis and Nephrology Consumables due date of opening 10 days from the floated date i.e. 24/01/2025" containing both the "Technical Bid" and "Price Bid" (in two separate envelopes) may be submitted so as to reach on or before 03/02/2025 up to 11:00 A.M in Procurement Section, Room No. 20, Ground Floor, E Block, IPD Section, AIIMS Bilaspur, Kothipura, Bilaspur, Himachal Pradesh PIN- 174037. Bidders can quote for one or all the items. Late bids will not be considered. The bids shall be opened in the presence of duly constituted purchase committee and bidders who may wish to be present on the same day at 11:30 A.M.

For the purpose of technical evaluation, the bidder is required to submit the following documents.

Technical Bid:

1. Copy of permanent GST registration certificate.
2. Self-declaration that the firm is not debarred by MoHFW or Department of Commerce.
3. Order copy of same item from any Govt./ Semi Govt./ PSU/ or any reputed Private hospitals.

Financial Bid: The Rates and total cost must be quoted in both words and figures (overwriting not allowed). Selection will be made purely on the basis of lowest price quoted by technically qualified firms. Validity of the quotation should be for a minimum period of 90 days in case discrepancy between unit price & total price, the unit price shall prevail.

Quotations are invited for following items:

Sr No.	Item Name	Item specification	UOM	Quantity
1	PD Solution 1.5% Dextrose	Twin Bag of 2L (1L contains 1.5g) Sodium Chloride (NaCl)- 538mg, Sodium Lactate (Cacl2.2H2O)-18.3Mg Magnesium Chloride, USP (mgcl.H2O)-5.8Mg PH-5.2 Osmolarity (mOsmol/l) Calc- 344	PCS	1400
	PD Solution with 2.5% Dextrose	Twin Bag of 2L (1L contains 2.5g) Sodium Chloride (NaCl)- 538 Sodium Lactate (C3H5NaO3) mg, Calcium Chloride (Cacl2.2H2O)-18.3Mg Magnesium Chloride, USP (Mgcl2.H2O) -5.8Mg PH-5.2 Osmolarity (mOsmol/l) Calc- 395	PCS	250



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Quotations should be submitted in below mentioned format.

Sr. No.	Item Detail	UOM	Quantity	Make	Model	HSN Code	Unit Price	GST Rate(%)	Unit Rate with GST	Total
1.										

Financial Bid submission format for items with quantity required is as under: - Other terms and conditions will be as follows: -

1. Supply will be F.O.R. at AIIMS-Bilaspur
2. Supply will have to be arranged within 15 days from the issue of supply order. Delayed supplies beyond 15 days from the date of Supply Order will be subject to LD @0.5% per week or part thereof, on the contract price subject to maximum of 10% of contract price beyond which the supply order will be liable to be cancelled.
3. Supply must conform to samples wherever asked for.
4. The Institute reserves the right to reject the goods if the same are not found in accordance with the specifications approved/ asked for. In case there is a short/defective supply, the firm will be informed and the defective material will be lifted from the concerned department/ Store by the supplier at their own cost within a two weeks period. The Institute will not bear any expenses on this account.
5. Samples will be preserved till final settlement.
6. Analysis/ Batch report is submitted along with supply.
7. Shelf life of Drugs/ Products should not be less than ¾ th (75%).
8. Bidder is required to quote a rate of 100% items.
9. Part supply will not be accepted.
10. No revision in rate (on higher side) will be accepted at any stage.
11. The firm shall not assign or sublet the work/job or any part of it to any other firm.
12. Billing will be in the name of Executive Director, AIIMS-Bilaspur. Payment will be made after the item has been received, inspected and accepted. No advance payment will be made at any stage.
13. Venue for sample verification (if asked for) and quotation opening shall be in the conference hall of Stores Section, Basement 1, D Block.
14. In case the manufacturer participates, dealers will not be allowed or disqualified.
15. For any query, please contact Faculty In charge, E-mail procure_drug@aiimsbilaspur.edu.in


21/10/20
Faculty In Charge
Procurement
AIIMS-Bilaspur H.P